

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
CHRISTOPHER KEITH SALVINO § Case No. 05-61546
SUZANNE MARY SALVINO §
Debtor(s) §

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter _____ of the United States Bankruptcy Code on _____. The undersigned trustee was appointed on _____.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned in accordance to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of _____ \$

Funds were disbursed in the following amounts:

Administrative expenses

Payments to creditors

Non-estate funds paid to 3rd Parties

Payments to the debtor

Leaving a balance on hand of¹

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: s/ Gregg Szilagyi _____
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Case No: 05-61546 ERW Judge: Eugene R. Wedoff
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagyi
 Date Filed (f) or Converted (c): 10/16/05 (f)
 341(a) Meeting Date: 02/16/06
 Claims Bar Date: 06/20/06

Exhibit A

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	RENT FROM REAL ESTATE (u)	Unknown	Unknown		18,550.00	Unknown
2	Post-Petition Interest Deposits (u)	Unknown	N/A		1,738.57	Unknown
3	FURS AND JEWELRY	10,000.00	Unknown		15,000.00	Unknown
4	CHECKING, SAVINGS, ETC. -- wm blair acct (u)	0.00	Unknown		15,100.00	Unknown
5	STOCK -- AIR ANGELS, INC.	1,000.00	Unknown		15,000.00	FA
6	MISC. REFUND - 2004 STATE TAX REFUND (u)	0.00	Unknown		18,930.00	FA
7	MISC. REFUND -- 2005 STATE TAX REFUND (u)	0.00	Unknown		8,287.00	FA
8	CHECKING, SAVINGS, ETC. harris	3,000.00	Unknown		0.00	Unknown
9	CHECKING, SAVINGS, ETC. -- harris	1,000.00	1,000.00		0.00	1,000.00
10	SECURITY DEPOSIT - domestic staff	6,000.00	6,000.00		0.00	6,000.00
11	HOUSEHOLD GOODS AND FURNISHINGS	2,000.00	Unknown		0.00	Unknown
12	BOOKS, ART OBJECTS, COLLECTIBLES	50.00	Unknown		0.00	Unknown
13	WEARING APPAREL	200.00	200.00		0.00	200.00
14	SPORTS AND HOBBY EQUIPMENT	200.00	Unknown		0.00	Unknown
15	IRA'S/PENSION PLANS, ETC. aero flt II	13,238.00	Unknown		0.00	Unknown
16	IRA'S/PENSION PLANS, ETC. del charter	113,224.00	Unknown		0.00	Unknown
17	IRA'S/PENSION PLANS, ETC. -- midwest surgical pension	0.00	0.00		0.00	0.00
18	IRA'S/PENSION PLANS, ETC. midwest surgical profit sharing	1.00	Unknown		0.00	Unknown
19	IRA'S/PENSION PLANS, ETC. wish center 401 k	275,000.00	Unknown		0.00	Unknown
20	STOCK -- aero flight II	1.00	Unknown		0.00	Unknown
21	STOCK -- midwest surgical consultants	1,000.00	1,000.00		0.00	1,000.00
22	STOCK -- midwest surgical real estate holdings	1.00	0.00		0.00	0.00
23	STOCK -- midwest surgical llc	1.00	Unknown		0.00	Unknown
24	STOCK -- midwest trauma llc	1.00	1.00		0.00	1.00
25	STOCK -- salvino holdings, inc	1.00	Unknown		0.00	Unknown
26	STOCK -- weight intervention	1.00	Unknown		0.00	Unknown

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 05-61546 ERW Judge: Eugene R. Wedoff
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagyi
 Date Filed (f) or Converted (c): 10/16/05 (f)
 341(a) Meeting Date: 02/16/06
 Claims Bar Date: 06/20/06

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27	STOCK -- wish center no. 3	1.00	Unknown		0.00	Unknown
28	STOCK -- executive charter	1.00	Unknown		0.00	Unknown
29	STOCK -- midwest surgical specialists	1.00	Unknown		0.00	Unknown
30	STOCK -- salvino enterprises II lp	30,000.00	Unknown		0.00	Unknown
31	Salvino enterprises lp	1,000.00	Unknown		0.00	Unknown
32	ACCOUNTS RECEIVABLE - az temp services	2,000.00	Unknown		0.00	Unknown
33	OTHER DEBTS OWED TO DEBTOR - loan to aeroflight II	1.00	Unknown		0.00	Unknown
34	CONTINGENT CLAIMS salvino 2002 gift trust	1.00	Unknown		0.00	Unknown
35	CONTINGENT CLAIMS 2002 dec of trust	1.00	Unknown		0.00	Unknown
36	CONTINGENT CLAIMS -- 2002 irrev trust	1.00	Unknown		0.00	Unknown
37	CONTINGENT CLAIMS -- suzanne 2002 dec of trust	1.00	Unknown		0.00	Unknown
38	PATENT -- 1/5 INTEREST IN MED PATENT	100.00	Unknown		0.00	Unknown
39	LICENSES AND FRANCHISES - PARTIAL INT IN BULLS TIX	3,900.00	Unknown		0.00	Unknown
40	COMPUTER	1.00	Unknown		0.00	Unknown
41	ANIMAL - CAT	1.00	Unknown		0.00	Unknown
42	OTHER MISC -- INDEMNITY AGREEMENT	1.00	Unknown		0.00	Unknown
43	MISC. REFUND 2004 1040	Unknown	Unknown		214,892.30	Unknown
44	Avoidance Action (u)	0.00	Unknown		45,000.00	FA
45	GOVT BONDS	100.00	100.00		0.00	100.00
46	REAL ESTATE -401 E. ONTARIO	650,000.00	Unknown	DA	0.00	Unknown

TOTALS (Excluding Unknown Values)

\$1,113,030.00

\$8,301.00

\$352,497.87

Gross Value of Remaining Assets
\$8,301.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit A

Case No: 05-61546 ERW Judge: Eugene R. Wedoff
Case Name: CHRISTOPHER KEITH SALVINO
SUSANNE MARY SALVINO
For Period Ending: 05/19/10

Trustee Name: Gregg Szilagyi
Date Filed (f) or Converted (c): 10/16/05 (f)
341(a) Meeting Date: 02/16/06
Claims Bar Date: 06/20/06

RE PROP # 3 -- DIAMOND BRACELET, DIAMOND STUD EARRINGS, WEDDING RING, ENGAGEMENT RING
RE PROP # 4 -- WILLIAM BLAIR ACCOUNT

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): //

Case No: 05-61546
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 Taxpayer ID No: XX-XXX0510
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagyi
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4093 - MONEY MARKET
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/25/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	DEC. RENT	1122-000	2,650.00		2,650.00
01/25/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	JAN. RENT	1122-000	2,650.00		5,300.00
01/30/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	NOV '05 RENT	1122-000	2,650.00		7,950.00
01/31/06	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.17		7,950.17
02/09/06	001000	INTERNATIONAL SURETIES LTD SUITE 500 203 CARONDELET STREET NEW ORLEANS, LA 70130	BOND PREMIUM PAYMENT	2300-000		25.38	7,924.79
02/24/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	FEB RENT 401 E Ontario	1122-000	2,650.00		10,574.79
02/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.72		10,580.51
03/01/06	3	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	PURCHASE OF JEWELRY FROM ESTATE	1129-000	15,000.00		25,580.51
03/14/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	MAR '06 RENT	1122-000	2,650.00		28,230.51
03/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.80		28,251.31
04/06/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	APRIL '06 RENT	1122-000	2,650.00		30,901.31

Page Subtotals

30,926.69

25.38

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 Taxpayer ID No: XX-XXX0510
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagyi
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4093 - MONEY MARKET
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	24.74		30,926.05
05/03/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	MAY RENT	1122-000	2,650.00		33,576.05
05/16/06	4	WILLIAM BLAIR & COMPANY		1129-000	15,100.00		48,676.05
05/31/06	2	Bank of America	Interest Rate 1.000	1270-000	33.52		48,709.57
05/31/06	001001	NEW YORK JEWELERS 11 N. WABASH AVENUE CHICAGO, IL 60602	ADMINISTRATIVE EXPENSE APPRaisal OF DEBTOR'S JEWELRY	2420-000		275.00	48,434.57
06/30/06	2	Bank of America	Interest Rate 1.000	1270-000	39.82		48,474.39
07/26/06		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		4,548.65	43,925.74
07/31/06	5	AIR ANGELS, INC.		1129-000	15,000.00		58,925.74
07/31/06	2	Bank of America	Interest Rate 1.000	1270-000	40.42		58,966.16
08/31/06	2	Bank of America	Interest Rate 1.000	1270-000	48.85		59,015.01
09/29/06	2	Bank of America	Interest Rate 1.000	1270-000	48.50		59,063.51
10/31/06	2	Bank of America	Interest Rate 1.000	1270-000	50.17		59,113.68
11/30/06	2	Bank of America	Interest Rate 1.000	1270-000	48.59		59,162.27
12/29/06	2	Bank of America	Interest Rate 1.000	1270-000	50.25		59,212.52
01/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.29		59,262.81
02/28/07	2	Bank of America	Interest Rate 1.000	1270-000	45.46		59,308.27
03/15/07	001002	INTERNATIONAL SURETIES LTD SUITE 500 203 CARONDELET STREET NEW ORLEANS, LA 70130	BOND PREMIUM	2300-000		80.68	59,227.59
03/30/07	2	Bank of America	Interest Rate 1.000	1270-000	50.34		59,277.93
04/30/07	2	Bank of America	Interest Rate 1.000	1270-000	48.72		59,326.65
05/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.39		59,377.04
06/29/07	2	Bank of America	Interest Rate 1.000	1270-000	48.80		59,425.84

Page Subtotals

33,428.86

4,904.33

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 Taxpayer ID No: XX-XXX0510
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagy
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4093 - MONEY MARKET
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.48		59,476.32
08/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.51		59,526.83
09/28/07	2	Bank of America	Interest Rate 0.750	1270-000	37.91		59,564.74
10/02/07		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		752.40	58,812.34
10/31/07	2	Bank of America	Interest Rate 0.750	1270-000	37.48		58,849.82
11/05/07	6	STATE OF ILLINOIS	2004 STATE REFUND	1224-000	18,930.00		77,779.82
11/05/07	7	STATE OF ILLINOIS	2005 STATE TAX REFUND	1224-000	8,287.00		86,066.82
11/30/07	2	Bank of America	Interest Rate 0.650	1270-000	41.99		86,108.81
12/31/07	2	Bank of America	Interest Rate 0.500	1270-000	41.17		86,149.98
01/31/08	2	Bank of America	Interest Rate 0.400	1270-000	34.13		86,184.11
02/13/08	43	UNITED STATES TREASURY	2004 AND 2005 TAX REFUND	1124-000	214,892.30		301,076.41
02/28/08	001003	INTERNATIONAL SURETIES LTD SUITE 500 203 CARONDELET STREET NEW ORLEANS, LA 70130	BOND PREMIUM	2300-000		73.38	301,003.03
02/29/08	2	Bank of America	Interest Rate 0.300	1270-000	46.91		301,049.94
03/31/08	2	Bank of America	Interest Rate 0.250	1270-000	71.15		301,121.09
04/15/08		Transfer from Acct#XXXXXX4187	Transfer of Funds	9999-000	26,301.00		327,422.09
04/15/08		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		26,300.00	301,122.09
04/30/08	2	Bank of America	Interest Rate 0.250	1270-000	61.71		301,183.80
05/30/08	2	Bank of America	Interest Rate 0.150	1270-000	38.26		301,222.06
06/02/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900	Installment Payment of Settlement Amount	1241-000	6,000.00		307,222.06
06/30/08	2	Bank of America	Interest Rate 0.150	1270-000	37.65		307,259.71
07/10/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900	2nd INSTALLMENT PAYMENT/SETTLEMENT	1229-000	6,000.00		313,259.71

Page Subtotals

280,959.65

27,125.78

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 Taxpayer ID No: XX-XXX0510
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagy
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4093 - MONEY MARKET
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/23/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1229-000	6,000.00		319,259.71
07/31/08	2	Bank of America	Interest Rate 0.150	1270-000	39.58		319,299.29
08/28/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1229-000	6,000.00		325,299.29
08/29/08	2	Bank of America 3 part check	Interest Rate 0.150	1270-000	40.56		325,339.85
09/22/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1241-000	6,000.00		331,339.85
09/30/08	2	Bank of America	Interest Rate 0.150	1270-000	40.13		331,379.98
10/31/08	2	Bank of America	Interest Rate 0.100	1270-000	32.14		331,412.12
11/06/08	44	SALVINO	INSTALLMENT OF SETTLEMENT	1229-000	6,000.00		337,412.12
11/28/08	2	Bank of America	Interest Rate 0.100	1270-000	27.50		337,439.62
12/04/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1229-000	6,000.00		343,439.62
12/31/08	2	Bank of America	Interest Rate 0.030	1270-000	19.78		343,459.40
01/08/09	44	CHRISTOPHER SALVINO	FINAL INSTALLMENT OF PAYMENT PLAN	1241-000	3,000.00		346,459.40
01/30/09	2	Bank of America	Interest Rate 0.030	1270-000	8.79		346,468.19
02/18/09		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		493.60	345,974.59
02/19/09		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		62.00	345,912.59
02/27/09	2	Bank of America	Interest Rate 0.030	1270-000	7.97		345,920.56
03/31/09	2	Bank of America	Interest Rate 0.030	1270-000	8.82		345,929.38
04/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.90		345,949.28
05/29/09	2	Bank of America	Interest Rate 0.070	1270-000	20.56		345,969.84
06/08/09		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		5,982.30	339,987.54

Page Subtotals

33,265.73

6,537.90

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 Taxpayer ID No: XX-XXX0510
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagy
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4093 - MONEY MARKET
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.65		340,007.19
07/31/09	2	Bank of America	Interest Rate 0.070	1270-000	20.21		340,027.40
08/31/09	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,047.62
09/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.56		340,067.18
10/30/09	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,087.40
11/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.57		340,106.97
12/31/09	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,127.19
01/29/10	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,147.41
02/26/10	2	Bank of America	Interest Rate 0.070	1270-000	18.27		340,165.68
03/31/10	2	Bank of America	Interest Rate 0.070	1270-000	20.23		340,185.91
04/30/10	2	Bank of America	Interest Rate 0.070	1270-000	19.57		340,205.48

COLUMN TOTALS	378,798.87	38,593.39	340,205.48
Less: Bank Transfers/CD's	26,301.00	38,138.95	
Subtotal	352,497.87	454.44	
Less: Payments to Debtors	0.00	0.00	
Net	352,497.87	454.44	

Page Subtotals

217.94

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 Taxpayer ID No: XX-XXX0510
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagyi
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4187 - CHECKING ACCOUNT
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/06		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	4,548.65		4,548.65
07/26/06	002001	401 EAST ONTARIO CONDOMINIUM ASSOCIATION 401 EAST ONTARIO CHICAGO, IL 60611	PAYMENT OF ADMIN CLAIM -- ASSESSMENTS	2410-000		4,547.65	1.00
10/02/07		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	752.40		753.40
10/02/07	002002	ESQUIRE DEPOSITION SERVICES LLC 311 WEST WACKER DRIVE CHICAGO, IL 60606	TRANSCRIPT OF 341 MEETING	2990-000		752.40	1.00
04/15/08		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	26,300.00		26,301.00
04/15/08	002003	ARIZONA DEPT OF REVENUE	CHECK ISSUED IN ERROR 4/15/08	2820-000		-9,323.00	35,624.00
04/15/08	002004	UNITED STATES TREASURY	ISSUED IN ERROR 4/15/08	4300-000		-15,160.00	50,784.00
04/15/08		Transfer to Acct#XXXXXX4093	Transfer of Funds	9999-000		26,301.00	24,483.00
04/15/08	002003	ARIZONA DEPT OF REVENUE	2005 ARIZONA 140NR	2820-000		9,323.00	15,160.00
04/15/08	002004	UNITED STATES TREASURY		4300-000		15,160.00	0.00
02/18/09		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	493.60		493.60
02/18/09	002005	INTERNATIONAL SURETIES LTD 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	BLANKET BOND	2300-000		493.60	0.00
02/19/09		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	62.00		62.00
02/19/09	002006	ILLINOIS DEPARTMENT OF REVENUE PO BOX 19009 SPRINGFIELD, ILLINOIS 62794-9009	IL-1041-V 2006	2810-000		62.00	0.00
06/08/09		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	5,982.30		5,982.30
06/08/09	002007	LEVENFELD PEARLSTEIN LLC	FEES 5839.00 EXPENSES 143.30 ODER ENT 52709	3210-000		5,982.30	0.00

Page Subtotals

38,138.95

38,138.95

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 Taxpayer ID No: XX-XXX0510
 For Period Ending: 05/19/10

Trustee Name: Gregg Szilagyi
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4187 - CHECKING ACCOUNT
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
			COLUMN TOTALS		38,138.95	38,138.95	0.00
			Less: Bank Transfers/CD's		38,138.95	26,301.00	
			Subtotal		0.00	11,837.95	
			Less: Payments to Debtors		0.00	0.00	
			Net		0.00	11,837.95	
		MONEY MARKET - XXXXXX4093	TOTAL OF ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
		CHECKING ACCOUNT - XXXXXX4187			352,497.87	454.44	340,205.48
					0.00	11,837.95	0.00
		Total Allocation Receipts: 0.00			352,497.87	12,292.39	340,205.48
		Total Net Deposits: 352,497.87			=====	=====	=====
		Total Gross Receipts: 352,497.87			(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals

0.00

0.00

Case Number: 05-61546
 Debtor Name: SALVINO, CHRISTOPHER KEITH
 Claims Bar Date: 06/20/06

Date: May 19, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	Gregg Szilagyi One South Wacker Drive Chicago, Illinois 60606	Administrative		\$0.00	\$20,873.92	\$20,873.92
100 2200	Gregg Szilagyi One South Wacker Drive Chicago, Illinois 60606	Administrative		\$0.00	\$0.00	\$0.00
100 3210	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	Administrative		\$0.00	\$24,395.30	\$24,395.30
100 3220	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	Administrative		\$0.00	\$10.80	\$10.80
100 3410	POPOWCER KATTEN LTD. 35 EAST WACKER DRIVE CHICAGO, IL 60601 ATTN: LOIS WEST	Administrative		\$0.00	\$4,926.50	\$4,926.50
12 150 6820	Utah State Tax Commission 210 North 1950 West Salt Lake City, Utah 84134-0266	Administrative		\$0.00	\$1,757.00	\$0.00
12 150 6820	Utah State Tax Commission 210 North 1950 West Salt Lake City, Utah 84134-0266	Administrative	DISALLOWED	\$0.00	\$1,757.00	\$0.00
12 150 6820	Utah State Tax Commission 210 North 1950 West Salt Lake City, Utah 84134-0266	Administrative	DISALLOWED	\$0.00	\$2,362.37	\$0.00
12 150 6820	Utah State Tax Commission 210 North 1950 West Salt Lake City, Utah 84134-0266	Administrative	DISALLOWED	\$0.00	\$1,757.00	\$0.00
13 150 6820	Arizona Department of Revenue P.O. Box 52016 Phoenix, AZ 85072-2016	Administrative		\$0.00	\$9,323.00	\$0.00
13 150 6820	Arizona Department of Revenue P.O. Box 52016 Phoenix, AZ 85072-2016	Administrative	DISALLOWED	\$0.00	\$9,323.00	\$0.00
18 150 6820	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Administrative	DISALLOWED	\$0.00	\$8,874.00	\$8,874.00
20 150 6820	Illinois Department of Revenue c/o James Newbold Assistant Attorney General 100 W. Randolph Street Chicago, IL 60601	Administrative		\$0.00	\$53,733.72	\$0.00
21 150 6820	Illinois Department of Revenue c/o James Newbold Assistant Attorney General 100 W. Randolph Street Chicago, IL 60601	Administrative	DISALLOWED	\$0.00	\$43,009.58	\$43,009.58
000006 280 5800	INTERNAL REVENUE SERVICE Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00

Case Number: 05-61546
 Debtor Name: SALVINO, CHRISTOPHER KEITH
 Claims Bar Date: 06/20/06

Date: May 19, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
CLAIM AMENDED AMT TO \$0.00						
14 280 5800	Department of the Treasury- Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$15,160.00	\$0.00
DISALLOWED						
000001 300 7100	AMERICAN CHARTERED BANK C/O Kevin J Joyce Meltzer Purtill & Stelle LLC 1515 E Woodfield Rd 2nd Flr Schaumburg, IL 60173	Unsecured		\$0.00	\$283,762.46	\$283,762.46
ORIG. SEC. CLAIM AMENDED TO GEN. UNSECURED CLAIM						
000003 300 7100	BOOKER, REGINALD 10153 S PROSPECT ST 2ND FLOOR CHICAGO, IL 60643	Unsecured		\$0.00	\$45,000.00	\$0.00
DISALLOWED BY ORDER OF COURT						
000004A 300 7100	401 E. Ontario Unit 4405 Justin Han, Ethan Molitch-Hou, & Nafis Ahmed Chicago, IL 60611	Unsecured		\$0.00	\$425.00	\$0.00
WITHDRAWN						
000004B 300 7100	401 E. Ontario Unit 4405 Justin Han, Ethan Molitch-Hou, & Nafis Ahmed Chicago, IL 60611	Unsecured		\$0.00	\$2,225.00	\$0.00
WITHDRAWN						
000007 300 7100	AIR ANGELS INC RICH BLESSEN GARDNER CARTON & DOUGLAS LLP 191 N WACKER DRIVE STE 3700 CHICAGO, IL 60606	Unsecured		\$0.00	\$101,145.89	\$101,145.89
000008 300 7100	WISH ACQUISITIONS, LLC c/o Jason J. Dejonker, Esq. 227 West Monroe Street Chicago, IL 60606-5096	Unsecured		\$0.00	\$1,500,000.00	\$0.00
DUPLICATE						
8 300 7100	Wish Acquisitions, LLC Wish Acquisitions, LLC Bill McNab C/O Winthrop & Weinstine 225 South Sixth Street Suite 3500 Minneapolis, MN 55402	Unsecured		\$0.00	\$1,500,000.00	\$0.00
DUPLICATE						
8 300 7100	Wish Acquisitions, LLC Bill McNab C/O Winthrop & Weinstine 225 South Sixth Street Suite 3500 Minneapolis, MN 55402	Unsecured		\$0.00	\$1,500,000.00	\$1,500,000.00
000009 300 7100	CITIBANK (SOUTH DAKOTA) NA 1 Citibank / CHOICE POB 6305 The Lakes, NV 88901	Unsecured		\$0.00	\$962.01	\$962.01
000010 300 7100	CITIBANK(SOUTH DAKOTA) NA 2 Citibank/ CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	Unsecured		\$0.00	\$4,130.13	\$4,130.13

Case Number: 05-61546
 Debtor Name: SALVINO, CHRISTOPHER KEITH
 Claims Bar Date: 06/20/06

Date: May 19, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
18 300 7100	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Unsecured		\$0.00	\$999.00	\$999.00
19 300 7100	Wish Acquisitions, LLC c/o Winthrop & Weinstine, P.A. 225 South Sixth Street Minneapolis, MN 55402	Unsecured		\$0.00	\$0.00	\$0.00
19 300 7100	Wish Acquisitions, LLC c/o Winthrop & Weinstine, P.A. 225 South Sixth Street Minneapolis, MN 55402	Unsecured	ENTERED IN ERROR	\$0.00	\$1,500,000.00	\$0.00
21 300 7100	Illinois Department of Revenue c/o James Newbold Assistant Attorney General 100 W. Randolph Street Chicago, IL 60601	Unsecured	DUPLICATE	\$0.00	\$7,250.00	\$7,250.00
000002 400 4110	COOK COUNTY TREASURER'S OFFICE Legal Department 118 North Clark Street - Room 222 Chicago, IL 60602	Secured		\$0.00	\$8,687.00	\$0.00
000005 400 4110	401 EAST ONTARIO CONDOMINIUM ASSOCI c/o Condominium Common Expense Assessmen Arnstein & Lehr LLP 120 S Riverdale Plaza #1200 Chicago, IL 60606	Secured	DISALLOWED BY ORDER OF COURT	\$0.00	\$3,826.39	\$0.00
11 400 4800	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Secured	WITHDRAWN	\$0.00	\$42,144.00	\$0.00
12 400 4800	Utah State Tax Commission Utah State Tax Commission 210 North 1950 West Salt Lake City, Utah 84134-0266	Secured	DISALLOWED	\$0.00	\$4,119.37	\$0.00
13 400 4800	Arizona Department of Revenue Arizona Department of Revenue P.O. Box 52016 Phoenix, AZ 85072-2016	Secured	DISALLOWED	\$0.00	\$18,646.00	\$0.00
15 400 4800	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Secured	DISALLOWED	\$0.00	\$10,445.75	\$0.00
16 400 4800	State of Delaware, Division of Corporations P.O. Box 898 Dover, DE 19903	Secured	DISALLOWED	\$0.00	\$1,102.50	\$0.00
17 400 4800	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Secured	DISALLOWED	\$0.00	\$53,733.72	\$0.00
Case Totals				\$0.00	\$6,785,867.41	\$2,000,339.59

Case Number: 05-61546

Date: May 19, 2010

Debtor Name: SALVINO, CHRISTOPHER KEITH

Claims Bar Date: 06/20/06

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-61546

Case Name: CHRISTOPHER KEITH SALVINO

SUZANNE MARY SALVINO

Trustee Name: Gregg Szilagy

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Gregg Szilagy</u>	\$ _____	\$ _____
<u>Attorney for trustee: JOSEPH A. BALDI &</u>		
<u>ASSOCIATES</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant: POPOWCER KATTEN LTD.</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other: Illinois Department of Revenue</u>	\$ _____	\$ _____
<u>Other: Illinois Department of Revenue</u>		
<u>Bankruptcy Section</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<i>AMERICAN CHARTERED</i>			
<u>000001</u>	<u>BANK</u>	\$ _____	\$ _____
<u>000007</u>	<u>AIR ANGELS INC</u>	\$ _____	\$ _____
<u>8</u>	<u>Wish Acquisitions, LLC</u>	\$ _____	\$ _____
<i>CITIBANK (SOUTH)</i>			
<u>000009</u>	<u>DAKOTA) NA 1</u>	\$ _____	\$ _____
<i>CITIBANK(SOUTH)</i>			
<u>000010</u>	<u>DAKOTA) NA 2</u>	\$ _____	\$ _____
<i>Illinois Department of Revenue</i>			
<u>18</u>	<u>Bankruptcy Section</u>	\$ _____	\$ _____
<u>21</u>	<u>Illinois Department of Revenue</u>	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$_____	\$_____
_____	_____	\$_____	\$_____
_____	_____	\$_____	\$_____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.